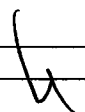



Date: Tuesday, 27/01/2009 3:06:39 PM  
 User: Linda Lacelle

## Process Sheet

Customer :	CC-DAR01 Dart Aerospace Ltd.	Drawing Name :	REWORK
Job Number :	45299		
Estimate Number :	10804		
P.O. Number :		Part Number :	D36873
This Issue :	27/01/2009 S.O. No. :	Drawing Number :	D3687-3
Prsht Rev. :	NC	Project Number :	
First Issue :	27/01/2009 Type : MACHINED PARTS	Drawing Revision :	
Previous Run :	45297	Material :	
Written By :		Due Date :	28/01/2009 Qty: 2 Um: Each
Checked & Approved By :			
Comment :			

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	PG	PURCHASING
-----	----	------------



Comment: PURCHASING  
 PULL FROM CALGARY (QRTN)  
 D3687-3 B36809

u 09-01-21

SEND TO METCOR FOR HEAT TREAT  
 TO CONDITION H900  
 CERTIFICATE REQ'D  
 P.O. 8023

C80910121 (5)

2.0	D36873	MOUNT
-----	--------	-------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
 MOUNT

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1  
 RECEIVE AND INSPECT FOR TRANSIT DAMAGE  
 ENSURE C OF C ATTACHED

C80910127 (6)

4.0	<del>001</del> Q26	INSPECT 100% KITS FOR COMPLETENESS
-----	--------------------	------------------------------------



Comment: INSPECT 100% KITS FOR COMPLETENESS

S-0810127 (72)

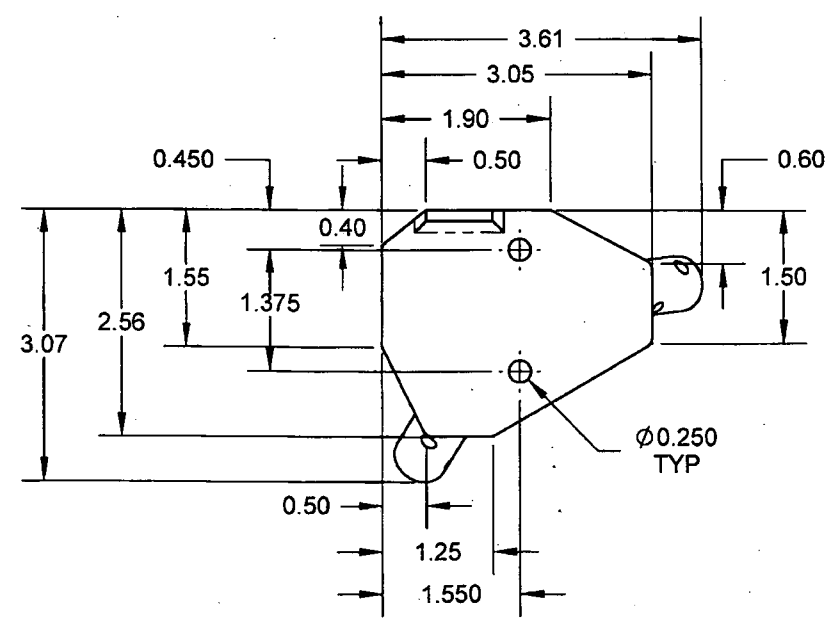
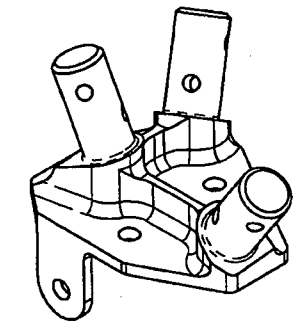
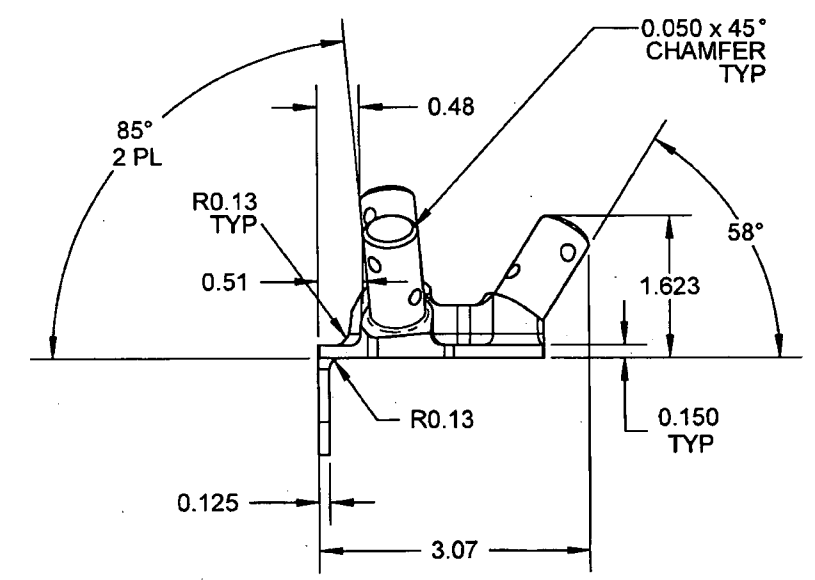
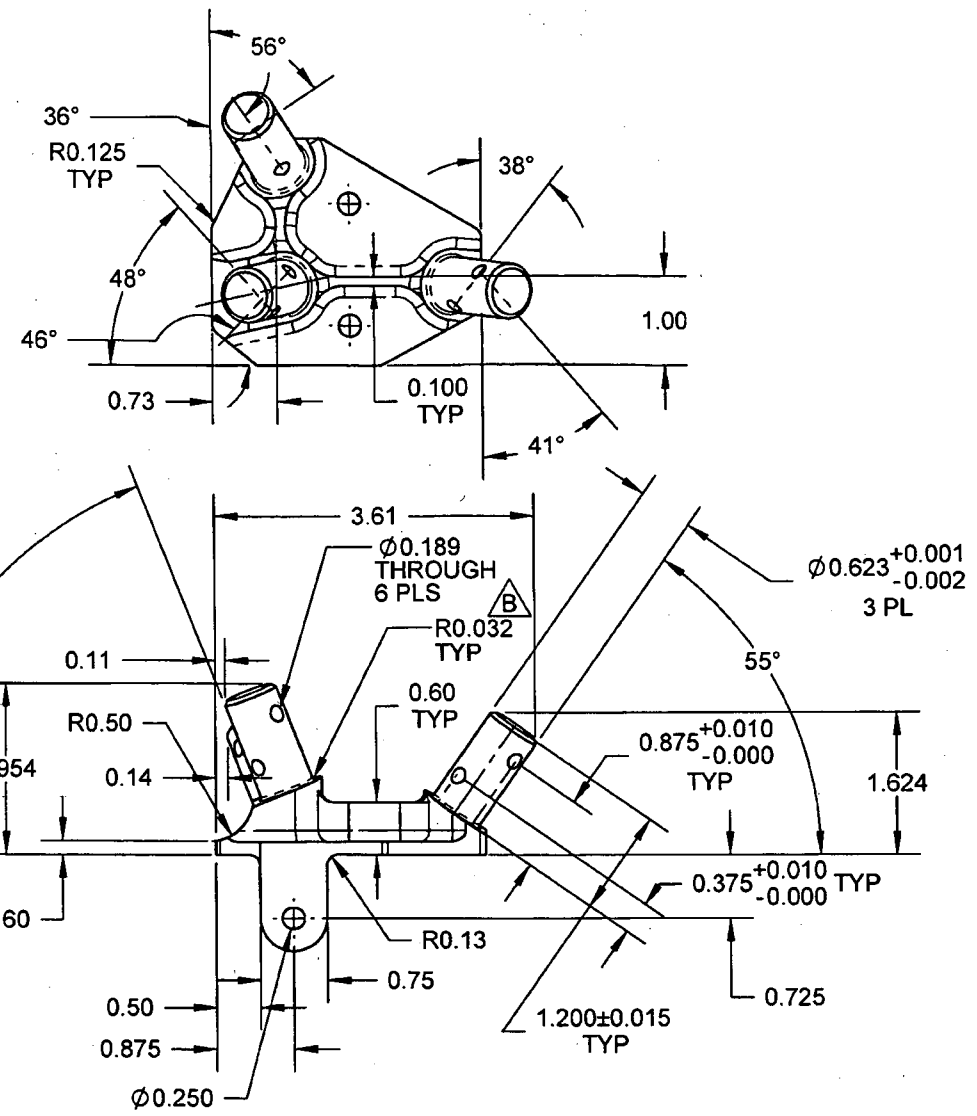
5.0	PG	PURCHASING
-----	----	------------



Comment: PURCHASING  
 Issue P/O: 8084  
 LPI Per ASTM 1417 LEVEL 2

JW 09.01.28 (2)





**D3687-1 MOUNT**

- NOTES:**
- 1) MATERIAL: 17-4PH SS BAR PER AMS 5643, H-900 CONDITION
  - 2) FINISH: NONE
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
  - 6) IDENTIFICATION: NONE
  - 7) WEIGHT: 0.81 lb
  - 8) LPI PER ASTM 1417 LEVEL 2

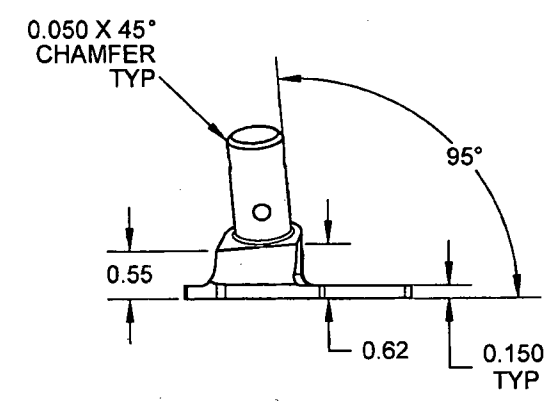
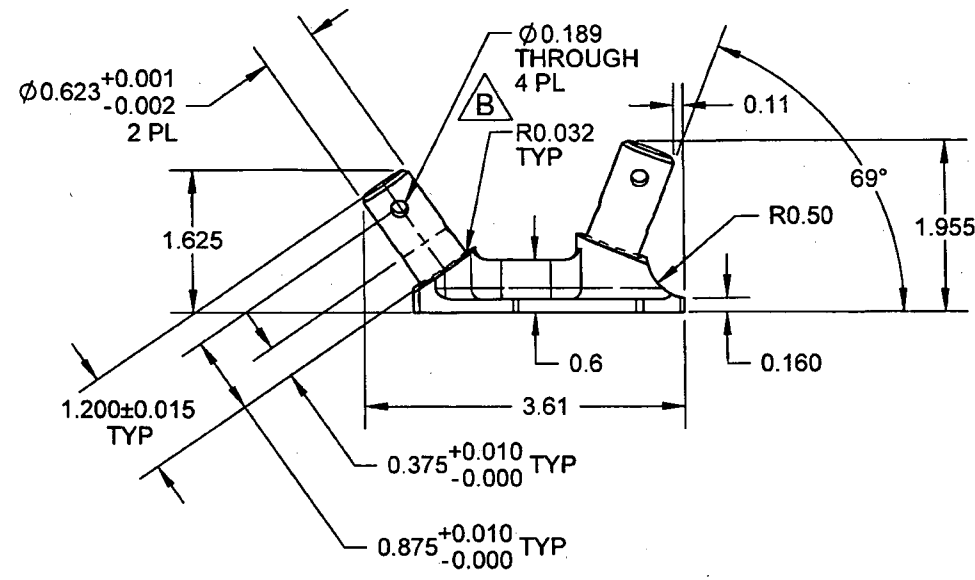
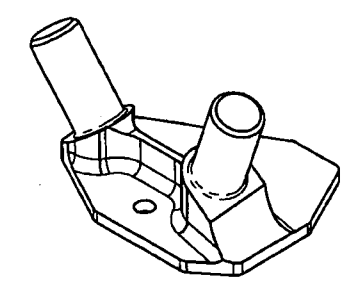
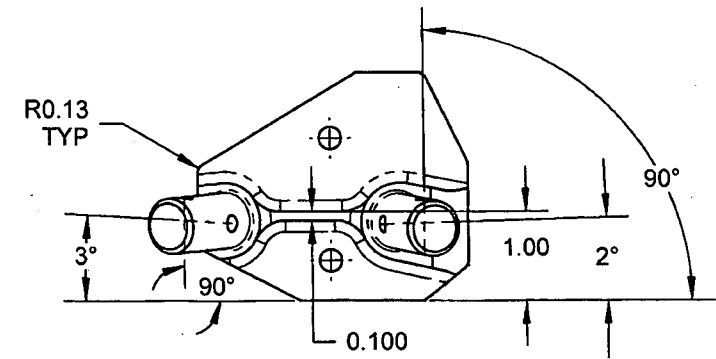
REFERENCE ONLY

**RELEASED**  
08/12/15

B	CHANGE TO 17-4PH H-900 (ZN A6-1 & B3-2); R0.032 WAS R0.015 (ZN C7-1 & C7-2); REFORMATTED TO CURRENT DWG STANDARDS	RF	08.11.24
A	NEW ISSUE	RF	08.03.12
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	RF	DRAWING NO.	REV. B
MFG. APPR.	RF	D3687	SHEET 1 OF 2
APPROVED	RF	TITLE	SCALE
DE APPR.	RF	MOUNT	NTS
DATE	08.11.24	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



8 7 6 5 4 3 2 1

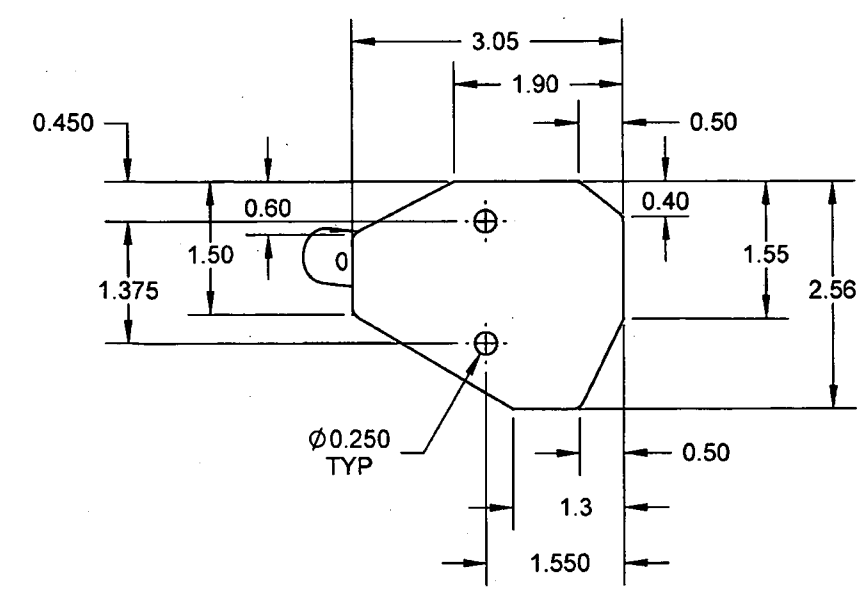


REFERENCE ONLY

- NOTES:**
- 1) MATERIAL: 17-4PH SS BAR PER AMS 5643, H-900 CONDITION
  - 2) FINISH: NONE
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
  - 6) IDENTIFICATION: NONE
  - 7) WEIGHT: 0.64 lb
  - 8) LPI PER ASTM 1417 LEVEL 2

**RELEASED**  
08/12/15

**D3687-3 MOUNT**



DESIGN	RF	<b>DART AEROSPACE LTD</b>	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>GP</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>MA</i>	D3687	SHEET 2 OF 2
APPROVED	<del>MA</del>	TITLE	SCALE
DE APPR.	<del>MA</del>	MOUNT	NTS
DATE	08.11.24	COPYRIGHT © 2008 BY DART AEROSPACE LTD	
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8 7 6 5 4 3 2 1

3460000000

# Metcor Inc.

Metcor Inc.  
560, boul. Arthur-Sauvé  
St-Eustache (Québec) J7R 5A8  
Page 1 of 1  
Tel: (450) 473-1884  
Fax Administration: (450) 491-5498  
Fax Production: (450) 491-6454

## Rapport d'inspection

Order	Load
145132	1

Customer 215  
DART AEROSPACE  
1270 ABERDEEN  
HAWKESBURY

ON K6A 1K7

Shipped To:  
DART AEROSPACE  
1270 ABERDEEN  
HAWKESBURY

ON K6A 1K7

Customer PO / PO du Client	Customer Shipper No.	Material Type / Material	Mat'l Heat Code	Lot Number
PO00008023		17-4PH		

### PROCESSING SPECIFICATIONS

AGE HARDEN

CONDITION H 900

Requirement  
HARDNESS

Specified  
40 - 47 HRC

Tests Performed  
4

Test Results  
42 - 42.5 HRC

Quantity	Weight	Part Number / Part Description
4	3	d3687-1 & d3687-3 1 boîte de carton eps

S  
026127

C.O.D.

### COMMENTS

INSPECTOR:

*Andre J.*



DATE: 2009-01-25

DART AEROSPACE  
1270 Aberdeen  
New Glasgow, ON  
K6A 4K7

N° DE COMMANDE - ORDER NO.		DÉP. - DEPT.	DATE 09.01.21
VENDU À - SOLD TO		EXPÉDIÉ À - SHIP TO	Malcolm St. Eustache
ADRESSE - ADDRESS		560 Arthur Avenue QC. J7R-5A8	

DATE D'EXPÉDITION - SHIPPING DATE	VIA 710 8023	CONDITIONS - TERMS	N° D'ENR. DE TAXE - TAX REG. NO.	VENDEUR - SALESPERSON
			450-473-1884	450-473-1884

2 D3687-1  
2 D3687-3

Next treat to vend. H900  
per ~~AMSE759/3~~ Next treat certificate  
Fty in excess of 190 Ksi  
Fty in excess of 170 Ksi

Please return latest by  
Tuesday 27/01 via  
Fedex out # 15170324-0

Thank You!

Lucia

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

TPS/GST

TVP/PST

100628

SIGNATURE

N° LIC. LIC. NO.

TOTAL



Date: ..Tuesday, 27/01/2009 11:44:20 AM

User: Melanie Fauteux

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 36809	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 13131	<b>DWG Name</b>	: BRACKET
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D36873
<b>Complete Date</b>	: 09/04/2008 10:41:23	<b>DWG Number</b>	: D3687 U/R
		<b>Rev.</b>	: U/R

<b>DUE DATE</b>	<b>ORDERED</b>	<b>DELIVERED</b>
29/01/2008	3	3

**1.0 OUTSIDE SERV.30 Sub-contr./External OP.**

<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>	<b>COST</b>	
06/03/2008			1.000	\$300.00	VC-GLO P.O.: PO00005477
06/03/2008			3.000	\$818.01	VC-GLO P.O.: PO00005477
06/03/2008			1.000	\$400.00	VC-GLO P.O.: PO00005477
10/04/2008			3.000	\$76.50	VC-ACU P.O.: PO00006096

**Subtotal:** QTD: 0 CTD: 8 \$1594.51

**2.0 M174B3937X4750-17-4 SS Bar 3.937 x 4.750 INVENTORY**

<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>	<b>COST</b>	
19/02/2008	LAVO01: Lavoie, Chantal	M174B3937X4750	1.049	\$456.94	Lot # 106857 Qty. 1

**Subtotal:** QTD: 0 CTD: 1 \$456.94

	<b>TIME</b>	<b>COST</b>
Machine Time:	0.00	\$0.00
Labor:	0.00	\$0.00
Sub-contract (external Op.):		\$1594.51
INVENTORY ITEM:		\$456.94
SUB-COMPONENT (SUB-JOB):		\$0.00
<b>Total:</b>		\$2051.45

**COST PER UNIT:** \$683.81



# LIQUID PENETRANT TEST REPORT

P- 14931

PAGE 1 OF 1

CLIENT DART AEROSPACE DATE JAN. 28-2009 TIME AM ☒ PM ☐  
ATTENTION LINDA ACUREN Job No. 188-09-001282  
ADDRESS 1270 ABERDEEN ST PO/WO No. \_\_\_\_\_  
HAWKESBURY, ONT. K6A-1K7 WORK LOCATION MAIN SHOP - HAWKESBURY  
ACCEPTANCE STD. ASTM 1417 REV./DATE 2007  
PROJECT F.P.I on MACHINED PARTS AND CROSS TUBES.  
ITEM(S) EXAMINED 42 MACHINED PIECES.  
3 CROSS TUBES 100% EXTERNAL AND ONE CROSS TUBE REEXAMINE

JOB DESCRIPTION \_\_\_\_\_ PROCEDURE NO. LT-XXXX REV./DATE \_\_\_\_\_ TECHNIQUE NO. LT-XXXX-XXX REV./DATE \_\_\_\_\_  
PART NO. \_\_\_\_\_ MATERIAL MACHINED ALUM THICKNESS \_\_\_\_\_  
SCOPE WET FLUORESCENT LIQUID PENETRANT INSPECTION  
CARRIED OUT ON 100% EXTERNAL.

TEST DETAILS  
METHOD ☒ FLUORESCENT ☐ VISIBLE ☒ WATER WASH ☐ SOLVENT REMOVABLE ☐ POST EMULSIFIED  
FAMILY BRAND MAGNAFLUX BLACK LIGHT S/N 8171 ☐ OUTPUT > 1000  $\mu$ W/cm<sup>2</sup> ☐ AMBIENT < 2 fc  
PENETRANT 2L 67 MINIMUM DWELL TIME 25 MIN. LIGHTING EQUIP. ☐ FLASHLIGHT ☐ TROUBLELIGHT ☐ OUTPUT > 100 fc @ SURFACE  
PENETRANT REMOVER H2O MINIMUM DRY TIME >10 MIN. OTHER \_\_\_\_\_  
DEVELOPER SKD 52 MINIMUM DWELL TIME 10 MIN. LIGHT METER S/N \_\_\_\_\_ CAL DUE DATE FEB -09  
DEVELOPER TYPE ☒ NON AQUEOUS ☐ AQUEOUS ☐ DRY

TEST SURFACE  
SURFACE CONDITION ☐ AS GROUND ☐ AS WELDED ☐ MACHINED ☐ SHOT BLASTED ☒ CLEAN BARE METAL  
SURFACE TEMPERATURE ☐ < -4°C/ 20°F ☐ -4°C/ 20°F TO 10°C/50°F ☐ 10°C/50°F TO 52°C/125°F ☐ > 52°C/125°F

RESULTS- ( <input type="checkbox"/> METRIC <input type="checkbox"/> IMPERIAL)		ACCEPT	REJECT
ITEM	COMMENTS		
1	JOB# 44214	✓	
1	45066	✓	
1	44215	✓	
1	44944	✓	
2	45299	✓	
10	44824	✓	
6	44687	✓	
2	45297	✓	
10	44823	✓	
6	44686	✓	
6	44685	✓	

09-01-28

ALL ITEMS FOUND  
ACCEPTABLE FOR JOB# NOTED

Scope of Services  
The agreement of Acuren Group Inc. to perform services extends only to those services provided for in writing. Under no circumstances shall such services extend beyond the performance of the requested services. It is expressly understood that all descriptions, comments and expressions of opinion reflect the opinions or observations of Acuren Group Inc. based on information and assumptions supplied by the owner/operator and are not intended nor can they be construed as representations or warranties. Acuren Group Inc. is not assuming any responsibilities of the owner/operator and the owner/operator retains complete responsibility for the engineering, manufacture, repair and use decisions as a result of the data or other information provided by Acuren Group Inc. In no event shall Acuren Group Inc.'s liability in respect of the services referred to herein exceed the amount paid for such services.  
Standard of Care  
In performing the services provided, Acuren Group Inc. uses the degree, care and skill ordinarily exercised under similar circumstances by others performing such services in the same or similar locality. No other warranty, expressed or implied, is made or intended by Acuren Group Inc.

SIGNATURES  
CLIENT REPRESENTATIVE Matthew M... DTR # \_\_\_\_\_  
TECHNICIAN (SIGNATURE): Mike Johnston SIGNATURE \_\_\_\_\_  
NAME (PRINT): Mike Johnston REPORT REVIEWED BY: \_\_\_\_\_  
1<sup>ST</sup> TECHNICIAN 2<sup>ND</sup> TECHNICIAN  
CGSB LEVEL II SNT LEVEL \_\_\_\_\_ CGSB LEVEL \_\_\_\_\_ SNT LEVEL \_\_\_\_\_  
CGSB REG. NO. 6066 CGSB REG. NO. \_\_\_\_\_